SBR NO- 00032

Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final bill

Date.....19-9-2023

ಸ.ಕಾ.ಅ / ಯೆಲ.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 00032
ದಿನಾಂಕ: 19-9-2023

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No.....
Date.....Dated.....

Bill Received No. Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Number : 002-23-000012**

Schedule Docket No. Head of Account: Est.Cost: **25.00** Lakhs B.R.No. :

Name of Work : Drilling of borewells in chowdeshwari ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: Sri Shadian (Ganesh Engineering works). No 879, EWS. 2nd phase yelahanka new town Bangalore north Taluk - 560064

Reference to Agreement No. EE/YNK.D/EPMT-14/ **W.O/ 101 /2022-23.** Date: 04-02-2023.

Certified that the measurements were taken by me on 23.8.23 and recorded of Pages **493067.. to 493075** of measurement Book No. **4931**, and that the work is satisfactorily executed.

SHADAXAN
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 23/8/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount ad

Bill Amount	24540=00
(+) GST	
TOTAL	24540=00
Less: I.Tax	24540=00
SGST	20804=00
CGST	20804=00
BCWWC	24540=00
CBF	24540=00
ROYALTY	858=00
FINE	2750=00
FSD	—
OTHERS	—
TOTAL DEDUCTION	96750=00
NET PAY	2357250=00

SHADAXAN
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Audited & Admitted For Rs. 2454000=00
(For use in the Office)
By Ch Rs. 2357250=00 (In Words).....
And by Adjustme
For Rs. 96750=00

Witness
1.
2.

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Account Student 23/09

Exe Engineer
B.B.M.P. Bangalo
Executive Engineer

sl no	Description of work	Unit
1	Geophysical investigation at site for sinking borewells for supplying drinking water to the habitation either through the Hand Pump MWS or P.W.S.S, by vertical electrical sounding by adopting Venner orSchlumbergers's method, including reconnaissance survey of geological formation. Geophysical investigation of existing ground water in the vicinity; its quality, quantity and acceptability of the users, indicating the location of the site, recommended depth of casing pipe required to seal the top unconsolidated formation including an extra depth of 1.0 metre in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instruments and accessories to work site, engaging technical personal and labour required etc. NOTE: 1) Additional rate on item 1&2 is allowed for drilling in over burden and fixing Casing pipes beyond 20 M (for fixing Casing pipes only) a) Above 20 M and upto 30 M - 15%, b) Above 30 M - 30% (Measurement of overburden is restricted to the depth of casing pipe fixed excluding initial depth of 20M and projection above ground level). 2) A sum of Rs. 100/- is to be deducted for Dry Borewell towards yield test.	Nos
2	Sinking of Borewell of 165mm dia clear using super fast hydraulic rig of capacity 300 PSIG & above 1100 CMF & above in all strata including over burdern upto 20 m. Fixing of casing pipes, collars and cap with necessary cutting, threading and welding including transportation of rig and supporting vehicle, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (Excluding cost of casing pipes, collars, cap etc., complete) 0 to 50 m	M
3	50 to 100 m	M
4	100 to 150 m	M
5	150 to 200 m	M
6	200 to 250 m	M
7	250 to 300 m	M
8	300 to 350 m	M
9	Supply of ISI mark 175mm nominal bore,plain and steel casing pipe grade of steel Fe 410 of wall thickness conforming to IS 4270-2001 and latest ammendments, electrical resistance welded steel tubes, material and conforming to IS 1387-1993 and manufactured by basic open hearth electric or basic oxygen process in random length of 5-7m both ends threaded conforming to IS 554-1985 one end fixed with socket conforming to IS 4270-2001 and the other end with screwed pipes all shall be responsibaly free from defects. The tubes shall be responsible straight end should be with ISI marking weighing 25.10kg/m.prices include Collar-Medium duty	RMtr
10	Supply and delivery of galvanized mild steel tubes of 6mtr standard length heavy duty (C Class) as per IS 1239 (Part-I) 1990 with latest amendments with ISI Mark (one end fitted with Heavy Duty collar and other end fitted with protective cover) 50 mm	Each
11	PVC pipe - OD 250mm and 6 Kg/sqcm	Rmtr
12	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper withflexible copper with low resistance conductor confirming to13:8130-1984 and virgin grade PVC insulation and powdercoating extruded PVC sheathed suitable for working voltageupto 1100 V as per IS-694:2010. 3C x 6 mm2	Mtrs
13	Providing,supplying to work site, Submersible Pump Set of 150mm dia suitable for bore well and confirming to IS 8034-2000:3Phase. SS Bowl & Impeller with Low volt Motor as per specifications,as per nececssary ammendments and instructions of engineer incharge of work. 15.00 HP - 120 LPM @ 266 m - 23 STG Outlet Dia - 2.00"	Nos
14	Earthing: Supplying and fixing and wiring earth electrode for grounding circuits IC cutouts and other equipments on the meter board in the pit. The pits should be filled up with equal proportion of salt and charcoal 150mm around the pipe to complete depth. The connection from the pipe to the conduits etc. is to established through GI wire of sizes as per clause 7.3.3 of IS 732 using 12mm bolts, nuts, washers and check nuts, the pipe shall have 16 through holes of 12mm dia.	Job

-	-	2.00	5655.10	11310.2	2.00	11310.2	
-	-	100.00	319.00	31900.0	100.00	31900.0	
-	-	100.00	400.40	40040.0	100.00	40040.0	
-	-	100.00	425.70	42570.0	100.00	42570.0	
-	-	100.00	493.90	49390.0	100.00	49390.0	
-	-	100.00	579.70	57970.0	100.00	57970.0	
-	-	100.00	613.80	61380.0	100.00	61380.0	
-	-	99.70	682.00	67995.4	99.70	67995.4	
-	-	120.00	2126.30	255156.0	120.00	255156.0	
-	-	75.00	3355.00	251625.0	75.00	251625.0	
-	-	12.00	1210.00	14520.0	12.00	14520.0	
-	-	1240.00	242.00	300080.0	1240.00	300080.0	
-	-	2.00	76183.80	152367.6	2.00	152367.6	
-	-	2.00	4125.00	8250.0	2.00	8250.0	

15	Supply and fixing polished wood board made of not lessthan 15mm thick plank on both sides of not more than 2pieces and fixing the same to the wall using tapered invertedwooden plugs screws. 20" x 20" x 2.5"	Each	
16	Supplying & fixing of Porcelain fuse channel with cut out onexisting wooden/panel using necessary nuts, bolts andwashers. 63 A	Each	
17	Supplying & fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materialsand 'C' Type curve, indicator ON/OFF, energy cross-3 withShort circuit breaking capacity of 10K and complete wiring asrequired confirming to IEC 60898. 50-63 A TPN	Each	
18	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum.	Cum	
19	Supplying and filling in plinth with sand under floors, foundation of Bridges including watering, ramming, consolidating and dressing complete.	Cum	
20	Supplying PVC ringtite pipes conforming to IS 4985:2000 with latest amendments and conveying to worksite, rolling and lowering into trenches, laying true to line and level and perfect linking at joints, testing and commissioning, including loading unloading at both destinations and cuts of pipes wherever necessary including jointing of PVC pipes and specials (excluding cost of specials) with jointing of approved type, with all labour with all lead & lift including encasing the pipe alround to a depth of not less than 15 cms, with soft gravel or selected earth available from the excavation etc. complete and giving necessary hydraulic test to the required pressure as per ISS (Contractor will make his own arrangements for procuring water for testing) etc.63mm outer dia, 6kg/sqcm	Mtrs	
21	Refilling available earth around trenches/pipelines, cables in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with a lead upto 50 m , and lift upto 1.5 m. Including cost of all labour complete as per specifications	Cum	
22	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver/grader in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density	Cum	
23	Supplying fully automatic star-delta starter unit push buttontype with suitable wires, 3 contactors, one adjustablethermal timer mounted on a common base plate held in steel enclosure for use on 400/440 V 3 phase and wired after fixingto the existing wooden board for motor. Above 12.5 HP upto 25 HP	Nos	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

-	-	15.00	315.00	4725.0	15.00	4725.0	
-	-	12.00	372.00	4464.0	12.00	4464.0	
-	-	12.00	2399.00	28788.0	12.00	28788.0	
-	-	324.00	204.60	66290.4	324.00	66290.4	
-	-	64.80	2394.70	155176.6	64.80	155176.6	
-	-	720.00	153.00	110160.0	720.00	110160.0	
-	-	216.00	134.20	28987.2	216.00	28987.2	
-	-	121.50	2633.40	319958.1	121.50	319958.1	
-	-	2.00	8640.00	17280.0	2.00	17280.0	
-	-						
		Sub Total		2080383		2080383	
		GST 18%		374469		374469	
		Total		2454852		2454852	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore